



Campaign Finance Report

KIRK ADAMS CONSTITUENT SERVICES ACCOUNT
Committee #: 200802923

Treasurer: SYREK, WAYNE
1110 N Alba Cir, Mesa, AZ 85213
Phone: (480) 505-9009
Email: kadams@theadamsagency.com

2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 20, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,065.23
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$24.80
Cash Balance at End of Reporting Period:	\$1,040.43

Report ID: 42620

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,153.91
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,153.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24.80	\$0.00	\$24.80	\$74.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24.80	\$0.00	\$24.80	\$74.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24.80			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MESA BANK	06/08/2008	\$8.18	\$74.57
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank service fee			
Name:	MESA BANK	07/08/2008	\$8.36	\$74.57
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank service fee			
Name:	MESA BANK	07/31/2008	\$8.26	\$74.57
Address:	63 E Main St, Ste 100, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank service fee			
Total of Operating Expenses			\$24.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$24.80	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution KAITES, JOHN Original Amount of Contribution: \$38.91 Original Transaction Date: 11/30/2007	11/30/2007	\$38.91
In-Kind Contribution Balance at End of Reporting Period		\$38.91
In-Kind Contribution Equity Before Adjustments		\$38.91
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$38.91